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AME:	СОМО ТЕХТ	ILE PRINTS INC			- 0 2000
DDRESS:	191 EAST RA		PATERSON	NT O	7503 DATE:
ACILITY LOCA	TION: 191 EAST RA		PATERSON	NJ 07	The second second second second
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SIGNATURE O	F PRINCIPAL OR	TYPE NAME	AND TITLE	TELEPIT	OND MUNCOPO
AUTHOR	IZED AGENT				ONE NUMBER
fert #	124/	MICHAEL F. BLAI	ICHFIELD, V.P.	973-279-2	950
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FORM MR-2 R				DATE 5/	19/2007
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*	<u>I</u>	JSER CHARGI	E SELF MOI	NITORING RI		AY 2 0 2008	
NAME:	СОМО	TEXTILE PRINTS	INC.				A STATE OF THE STA
ADDRESS:		ST RAILWAY AV		PATERSON	NJ 075		or the Control of the
FACILITY LOCA				PATERSON	NJ 075	03	
NEW CUSTOME	R ID / OUTLET	ID : 27220022 - 2	OLD OUT	LET DESIGNAT	ION: 27400342		
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I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

	SIGNATURE OF PRINCIPAL OR AUTHORIZED AGENT	TYPE NAME AND TITLE	TELEPHONE NUMBER	
,	Seffey?	Michael F. Blanchfiel	2973-279-2950	٤ع
			DATE 5/19/2008	
	PVSC FORM MR-2 REV.3 6/93		3/14/2008	

				OEIV.
<u>U</u>	ISER CHARGE SELF M	MONITORING R	EPORT	4V 0
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IAME: COMO	TEXTILE PRINTS INC.		F. Charles	and the second
DDRESS: 191 EAS	ST RAILWAY AVE.	PATERSON	NJ 0750	The state of the s
ACILITY LOCATION: 191 EAS	ST RAILWAY AVENUE	PATERSON	NJ 0750)3
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I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

	RE OF PRINCIPAL OR HORIZED AGENT	TYPE NAME AND TITLE	TELEPHONE NUMBER
They	FRUS	Michael F. Blanchfield- V.P.	973-279-2950 ext. 45
	11 /		
			DATE 5/19/2008

Technion, Inc. Testing and Research Laboratories

Client : Como Textiles Date Received : 04/08/08

Test Results

Sample ID: Outlet #1

Matrix: Wastewater

Lab ID: 7911-1

Date Analyzed	Parameter	Results	MDL	EPA Method
04/09-11/08	BOD	96.0	2.0	405.1
04/08/08	TSS	55.6	0.1	160.2
04/09/08	рН	5.9	N.A.	150.1

pH not performed with in Holding time.
FOR CUSTOMER USE ONLY

Test results are in mg/l (ppm), unless specified

NA : Not Applicable
ND : Not Detected

NJDEP No. 07004

Page

Technion Inc., Testing and Research Laboratories

Client: Como Textiles

Date Received: 04/08/08

Test Results

Sample ID: Outlet #2

Matrix: Wastewater

Lab ID: 7911-3

Date Analyzed	Parameter	Results	MDL	EPA Method
04/09-11/08	BOD	150.0	2.0	405.1
04/08/08	TSS	23.4	0.1	160.2
04/09/08	pН	7.8	N.A.	150.1

pH not performed with in Holding time.
FOR CUSTOMER USE ONLY

Test results are in mg/l (ppm), unless specified

NA : Not Applicable ND : Not Detected

NJDEP No. 07004

Page

Technion Inc., Testing and Research Laboratories 263 Hillside Avenue Nutley, NJ 07110

Tel: 973-661-0800

Fax: 973-661-1817

Analytical Report

RECEIVED MAY 2 - 2008

Client: Como Textiles

Client Ref:

Material: One Wastewater

Date: 04/28/08

Technion Ref: 7927

Date Received: 04/15/08

Lab ID: 08: 7927

Project:

Analysis Req: BOD, TSS, pH

Analyst: Y. Yildiz, S. Zalewski

The above sample(s) were received on 04/15/08 and analyzed as requested.

Certificate of Analysis

Test Results: Test results are as attached.

Release of the date contained in this hard copy data package has been authorized by the laboratory manager as verified by the following signature.

Omar Baturay

Laboratory Manager

OB/td

NJDEP No. 07004

Technion, Inc. Testing and Research Laboratories

Client: Como Textiles

Date Received: 04/15/08

Test Results

Sample ID: Outlet #1

Matrix: Wastewater

Lab ID: 7927

Date Analyzed	Parameter	Results	MDL	EPA Method
04/16-21/08	BOD	85.0	2.0	405.1
04/15/08	TSS	14.1	0.1	160.2
04/16/08	pН	6.8	N.A.	150.1

pH not performed with in Holding time.

FOR CUSTOMER USE ONLY

Test results are in mg/l (ppm), unless specified

NA : Not Applicable
ND : Not Detected

NJDEP No. 07004

CHAIN OF CUSTODY LAB I.D. # 4934	CHECK REPORT TYPE REQUIRED	EPA BESS N. E. S. A. S.	OTHER DATE DUE	ATE TIME SAMPLE DESCRIPTION / / / / / / / / REMARKS	608 10:7 wartwater X							Received by (Signature): Date Time Received by (Signature): Date Time Received by (Signature): Date Time	Received by (Signature): Date	SAMPLES IN GOOD CONDITION? IN YES
		Estas	Ì II	TIME			2 (1)	- 4				Received by (Signatu	Received by (Signatu	
IC. BORATORY UE 07110 3) 661 -1817		dila		DATE	2-1608	nie ni			187		jii.	Time 5	Time	
TECHNION, INC. AND RESEARCH LABO 263 HILLSIDE AVENUE ITLEY, NEW JERSEY 071) 661-0800 • Fax: (973) 6		Jone 1626.			1							Date Filt of	Date	
TECHNION, INC. TESTING AND RESEARCH LABORATORY 263 HILLSIDE AVENUE NUTLEY, NEW JERSEY 07110 Tel: (973) 661-0800 • Fax: (973) 661-1817	Company Name / Address:	0	Proj. Descriptión (Sampler (Signature):	SAMPLE I.D.	Centlet#							Relinquished by (Signature):	Relinquished by (Signature):	

COMO TEXTILE PRINTS, INC. 191 East Railway Avenue Paterson, New Jersey 07503 tel: (973) 279-2950 fax: (973) 881-8450

Date:

Passaic Valley Sewerage Commissioners Industrial Waste Control Department

RE: Computations for monitoring report

Enclosed are the computations for the enclosed monitoring report:

Service #341	
Me'ter #70025607 6859(CCF) * 748 = 5,123,800	gal.
Meter #60094686 90 (CCF) * 748 = 67,320	gal.
5,191,120	gal.
5% allowance for evaporation * .95	
Consumption #341 4,931, 564	gal.
Service #342	
Meter #60094678 650 (CCF) * 748 = 486,200	gal.
5% allowance for evaporation * .95	
Consumption #342 461,890	gal.
Service #343	
Meter #45141583 3 (CCF) * 748 = $2,244$	gal.
2,244 Sanitary only #343	gal.

Michael Blancafield Plant Manager

pvsc36

Technion Inc., Testing and Research Laboratories 263 Hillside Avenue Nutley, NJ 07110

Tel: 973-661-0800

Fax: 973-661-1817

RECEIVED APR 2 5 2008

Analytical Report

Client: Como Textiles

Client Ref:

Material: Four Wastewater Samples

Date: 04/21/08

Technion Ref: 7911

Date Received: 04/08/08

Lab ID: 08: 7911

Project:

Analysis Req: BOD, TSS, pH / Metals (Cu, Pb, Ni, Zn)

Analyst: Y. Yildiz, S. Zalewski

The above sample(s) were received on 04/08/08 and analyzed as requested.

Certificate of Analysis

Test Results: Test results are as attached.

Metals Subcontracted to QC Laboratories

Release of the date contained in this hard copy data package has been authorized by the laboratory manager as verified by the following signature.

Omar Baturay

Laboratory Manager

OB/td

NJDEP No. 07004

Page



Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300 877-772-7077

RECEIVED MAY 1 9 2008

Page 1 of 1

Bill Date	May 06, 2008
Account Number	122621-98572
Date of Last Payment	Apr 14, 2008
Amount of Last Payment	\$ 2,936.02
Previous Balance	\$ 0.00
Current Charges	\$ 8,295.02
17 - 17 - 17 - 17 - 17 - 17 - 17 - 17 -	
Total Amount Due	\$ 8,295.02
Due Date	Jun 05, 2008

SERVICE ADDRESS 191 E RAILWAY AVE, PATERSON

BILL TYPE MONTHLY BILL

Service Period

Mar 19, 2008--Apr 09, 2008

Services

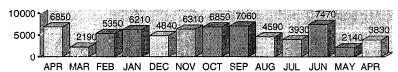
Description SERVICE CHARGE FIRST 333 CCF NEXT 9,999,999 CCF Charge 337.60 462.87 7494.55

Meters

Meter No 70025607 Meter Size 4 INCH

Current Previous 5166 4481 Consumption 6850

Usage History (most recent first)



DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300

RECEIVED MAY 1 9 2008

Mailing Address:

*B-VZV-CM-00062

☐ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

Account Number	122621-98572
Due Date	Jun 05, 2008
Total Amount Due	\$ 8,295.02
Amount Enclosed	Control of the Contro

Service Address:

191 E RAILWAY AVE, PATERSON

000122621000098572000008295027



Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300 877-772-7077

RECEIVED MAY 9 - 2008

Page 1 of 1

Bill Date	May 06, 2008
Account Number	122623-98574
Date of Last Payment	Apr 14, 2008
Amount of Last Payment	\$ 467.70
Previous Balance	\$ 0.00
Current Charges	\$ 933.72
Experience of the control of the con	Entrance Control of the Control of t
Total Amount Due	\$ 933.72
Due Date	Jun 05, 2008

SERVICE ADDRESS

| 191 E RAILWAY AVE UT001, PATERSON

BILL TYPE

Service Period

MONTHLY BILL

Mar 19, 2008--Apr 09, 2008

Services

Description SERVICE CHARGE FIRST 333 CCF Charge 106.30 462.87 NEXT 9,999,999 CCF 364.55

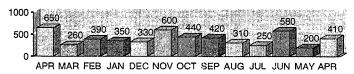
Meters

Meter No 60094678 Meter Size 2 INCH

Current Previous 4716 4651

Consumption 650

Usage History (most recent first)



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Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300

RECEIVED MAY 9 - 2008

Mailing Address:

*A-W04-AM-03273

<u>Որիկանարկանիկան հարկանին իր հերկանորի գիրվա</u> COMO TEXTILE PRINT 191 E RAILWAY AVE PATERSON NJ 07503-2100

☐ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

	and the second s
Account Number	122623-98574
Due Date	Jun 05, 2008
Total Amount Due	\$ 933.72
Amount Enclosed	

Service Address:

191 E RAILWAY AVE UT001, PATERSON

PASSAIC VALLEY WATER COMMISSION PO BOX 11393 NEWARK NJ 07101-4393



Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300 877-772-7077

RECEIVED MAY 8 - 2008

Page 1 of 1

Bill Date	May 03, 2008
Account Number	122625-98578
Date of Last Payment	Apr 14, 2008
Amount of Last Payment	\$ 231.73
Previous Balance	\$ 0.00
Current Charges	\$ 260.92
	estado de la composição d
Total Amount Due	\$ 260.92
Due Date	Jun 02, 2008

SERVICE ADDRESS

193 E RAILWAY AVE, PATERSON

BILL TYPE MONTHLY BIL

Service Period

Mar 19, 2008--Apr 09, 2008

Services

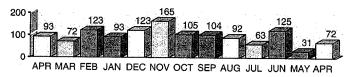
Description SERVICE CHARGE SERVICE CHARGE Charge 106.30 25.35 FIRST 333 CCF 129.27

Meters

Meter No 60094686 Meter Size 2 INCH 45141583 5/8 INCH

Current Previous Consumption 1226 1217 485 482

Usage History (most recent first)



DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300

RECEIVED MAY 8 - 2008

Mailing Address:

☐ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

Account Number	122625-98578
Due Date	Jun 02, 2008
Total Amount Due	\$ 260.92
Amount Enclosed	

*B-UXC-AM-03121 նկունիկինիկիկիկիկորդուրդույնու **SNGLP **COMO TEXTILES**

193 E RAILWAY AVE PATERSON NJ 07503

Service Address: 193 E RAILWAY AVE, PATERSON

PASSAIC VALLEY WATER COMMISSION PO BOX 11393 NEWARK NJ 07101-4393

Madadallandlalaldlalaldlalaldlala